

Findings for walkthrough Cedar Lane School: January 3rd, 2019 (WXXCLS20190000F0)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCLS20190005A1	Signs of insects or evidence of pest	Bugs in light fixtures	d142	building	No
FXXCLS20190005A2	Tight seal on ceiling tiles		c100	custodial	Yes
FXXCLS20190005A4	Tight seal on ceiling tiles		c100	custodial	Yes
FXXCLS20190005A5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty supply diffuser	d137	administration	Yes
FXXCLS20190005A7	Signs of insects or evidence of pest		a127	building	No
FXXCLS20190005A8	Exterior doors not fully sealed (daylight)		c110	building	No
FXXCLS20190005AA	Miscellaneous finding	Peeling paint on window to practice room.	d119		No
FXXCLS20190005AC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty return vent	d117	administration	Yes
FXXCLS20190005AE	Tight seal on ceiling tiles		a115_hall	custodial	Yes
FXXCLS20190005AF	Signs of insects or evidence of pest		a102	building	No
FXXCLS20190005B1	Signs of insects or evidence of pest		a106	building	No
FXXCLS20190005B2	Exterior doors not fully sealed (daylight)		c108	building	No
FXXCLS20190005B3	Signs of insects or evidence of pest		a112	building	No
FXXCLS20190005B4	Signs of insects or evidence of pest		a106	building	No
FXXCLS20190005B5	Signs of insects or evidence of pest		Rm 19 closet	building	No
FXXCLS20190005B6	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		c116	administration	Yes
FXXCLS20190005B7	Signs of insects or evidence of pest		a109	building	No
FXXCLS20190005B8	Signs of insects or evidence of pest		a115	building	No
FXXCLS20190005B9	General Cleanliness/Dust		a110	administration	Yes
FXXCLS20190005BA	Elevated moisture per moisture meter		a136_hall	environmental	Yes

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FXXCLS20190005BB	Tight seal on ceiling tiles		c138	custodial	Yes
FXXCLS20190005BC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Stereo	B126	administration	Yes
FXXCLS20190005BE	Signs of insects or evidence of pest		Rm 15 closet	building	No
FXXCLS20190005BF	Air freshener/essential oils		B126	administration	Yes
FXXCLS20190005C0	Air freshener/essential oils		B127	administration	Yes
FXXCLS20190005C1	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty vent on right side near exterior door	b120	administration	Yes
FXXCLS20190005C4	Excessive stuffed animals	Need plan for regular cleaning	d102	administration	Yes
FXXCLS20190005C6	Signs of insects or evidence of pest		a126	building	No
FXXCLS20190005C7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Lounge chair?	d105	administration	Yes
FXXCLS20190005C8	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		c144	administration	Yes
FXXCLS20190005CA	General Cleanliness/Dust		Office in Media	custodial	Yes
FXXCLS20190005CB	Signs of insects or evidence of pest		a143	building	No
FXXCLS20190005CC	Tight seal on ceiling tiles		c147	custodial	Yes
FXXCLS20190005CD	Signs of insects or evidence of pest		a141	building	No
FXXCLS20190005CE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		C153	administration	Yes
FXXCLS20190005CF	Signs of insects or evidence of pest		a131	building	No
FXXCLS20190005D0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		c150	administration	Yes
FXXCLS20190005D1	Miscellaneous finding	Clean exterior Windows in pool area	b110	custodial	Yes
FXXCLS20190005D3	Relative humidity above 70%	Moisture in flooring	a126_hall	building	No